

Standard Form No. 1034-Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1952  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Approved For Release 2007/08/16 : CIA-RDP64O0360R000600040112-8  
Bu. Vou. No. 2428

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

PAID BY

Encl #14  
DDP-2422-59  
COPY 1 OF 2

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

(Payee)

(Address)		(City)	(State)	QUANTITY	UNIT PRICE		AMOUNT	
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Discount Terms		Cost	Per	Dollars	Cts.
		Cost					\$3,367	.77

PAYMENT:

Complete   
Partial   
Final

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total	\$3,367 .77
I certify that the above bill is correct and just and that payment has not been received.			(Payee must NOT use this space)		
STAT NTL	(Sign original only)		Differences		
Date 3-31-59			Amount verified; correct for		\$3,367 .77

Per \_\_\_\_\_ Title \_\_\_\_\_  
Contract No. \_\_\_\_\_ Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_  
By \_\_\_\_\_ SIGN ORIGINAL ONLY Title \_\_\_\_\_  
Title \_\_\_\_\_ Date \_\_\_\_\_

† \_\_\_\_\_ (Authorized Certifying Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by  Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_\_, for \$ \_\_\_\_\_ on Treasurer of the United States in favor of \_\_\_\_\_  
 Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_\_. Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per Secretary".  
Approved For Release 2007/08/16 : CIA-RDP64O0360R000600040112-8

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the individual capacity \_\_\_\_\_, and over his official title.

89, Md 47 6 85

Per \_\_\_\_\_

Title \_\_\_\_\_

16-22300-6

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040112-8

STATOTHR

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040112-8

SUPPLIERS NAME	NO BY CHECK#	INVOICE P O	ACC ODC	MJD SO	WK	ORDR	AMOUNT	BATCH TRN BY
235 TECRONIX INC	325232	8029	12501	1	3032	14	22000	PO 3179
							22000	
							22000	

WILY PURCH DISR 3/22/59

SUPP#	SUPPLIER NAME	NO BY CHECKS	INVOICE P TO ACC ODC MJO 50 WK ORDNR	AMOUNT	BATCH TRN D Y
290	RADIO PRODUCTS SAL	31179	46146 12501 1 3032 26	48	75 0 3 317 9
290	RADIO PRODUCTS SAL	34353	46146 12501 1 3032 26	809	75 0 3 128 9
	1693 WILEY BALANCING SE	1154	77385 12501 1 3032 26	625	76 0 3 119
	3744 GRACE ROBERTS	16256	4022 12501 6 3032 26	1482 *	
		2208		8	
		2208 *			
		3690		44	

SUPPLI

SUPPLIER NAME

NO. OF CHECKS INVOICE P.O. ACC. DUE HAD SO MK. ORD. AMOUNT

BATCH TRM DV

KOD RADIO EQUIPMENT CO.

31179 46146 12501 1 3032 21

420 \* 75.0 2 17.0

420 \*\*

WEEKLY PURCH DISH 3/22/59

WKL V PURCH DLIST 3/22/59

SUPPLIERS NAME

291 UNION INDUSTRIES

NO DV CHECKS INVOICE P 8 ACC ODC KJO SO WK ORDER AMOUNT

D V

29-210 42675 12501 1 3044 07

213147 \* 620 2 19 \*

213147 \* 620

213147 \* 620